



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : NPK MEDICAL TRADING, INC.

P.O. No. : 23-07-0428

Address : Unit 301-302 3rd Floor Elements 532 Quezon Ave. Tatalon Quezon City

Date : 18 July 2023

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Medical Supplies Depot

Delivery Term : PLEASE REFER TERMS OF REFERENCE

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	4	Semi-Annual Preventive Maintenance Services of Ultrasound Machine, SAMSUNG MEDISON Preventive maintenance of Ultrasound machine(SAMSUNG-MEDISON-SONOACE R5) located in (Sumilang,Manggahan,Santolan,and Nagpayong Super Health Center).	35,000.00	140,000.00
2	UNIT	2	Repair and replacement of Parts for Ultrasound Machine, SAMSUNG MEDISON *Sonoace R5 HDD;Video 2.5 HDD Momentus Thin (YarraR),5 (5903-004984 Brand new for ultrasound machine located at Nagpayong Super Health Center.	35,000.00	70,000.00
3	UNIT	1	Purchase of Motherboard for ultrasound machine Sonoace R5; SAMSUNG MEDISON Specifications: Sonoace R5 Assy Board,SAR5,PSA 3PORT,OB(M192-01427B) brand new for ultrasound located at Manggahan Super Health Center. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	300,000.00	300,000.00
***** Nothing Follows *****					

For the used of City Health Department-Radiology Section. for the use of City Health Office

Control No. **4670**

GRAND TOTAL : Php 510,000.00

Total Amount in Words Five Hundred Ten Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

MARK JOSEPH FAJILAN

(Signature over printed name of Supplier)

Aug. 1, 2023

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

Chief Accountant

Amount : ₱ 510,000.00

OBR No. : 100-2023-05

0192-4411